Receiving Report

Da	ate: 17-8-	\$		Batch No:	138	246	
Su	ıpplier: <u> </u>			Dart P/O:	<u> シャ</u>	<u> 487.</u>	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No	N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	M(4),444						
		<u> </u>		Initials of	Receiver	QC12	R
Production/Ad Date Received/Cost Initial						Location	1





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

- Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 3 of 8

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Buyer Customer POID Customer Tax # Terms	Diane Baker 10127-2607 Net 30	
	Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect		Currency FOB	USD Destination-Collect	/
7	AN4-16A	Bolt	8/3/2017 F Yes 8/3/2017	N 250.00 Each	SO.2	0 \$50.00
			·	8	Line Total:	\$50.00
8	AN44-5A 23°1.	Eyebolt	8/3/2017 Yes 8/3/2017	12.00 Each	S6.1	4 \$73.68
				()*	Line Total:	\$73.68
9	AN4C7A	BOLT	8/3/2017 Yes 8/3/2017	75.00 Each	\$6.3	7 \$27.75
					Line Total:	\$27.75

8/3/2017

8/3/2017

Note:

AN665-34R

GP-8-8

10.00

Each

Clevis



MS21920-20

Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

VU-KLX01

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Line Total:

50.00

Each

\$5.03

DART AEROSPACE LTD

Page Number 5 of 8

\$25.60

\$251.50

Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Diane Baker Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: 100.00 8/3/2017 Rivet, Countersunk 14 CR3524-5-3 Each Yes 8/3/2017 \$105.00 Line Total: \$57.00 300.00 8/3/2017 MS20601-AD4W3 Rivet Each Yes 8/3/2017 \$57.00 Line Total: 20.00 8/3/2017 FN Nut MS21083C8 Each Yes 8/3/2017

Ship To:

78 18-8

8/3/2017 FN

Yes 8/3/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 7 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

NAS1149D0332J

Washer

8/3/2017 FN

Yes 8/3/2017

Buyer

Customer POID

Customer Tax # Terms

Currency **FOB**

Diane Baker

10127-2607 Net 30

USD

Destination-Collect

1,000.00 Each

\$20.00

22 NAS1149DN949J

Washer

8/3/2017 FN

Yes

8/3/2017

150.00

Each

\$20.00

M39029/63-368

CONTACTS, SOCKETS

(P1000)

Yes 8/3/2017

\$0.28

\$16.80

\$22.50

Each

Line Total:

Line Total:

\$16.80

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A*1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 8 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

PROCUREMENT OUALITY CLAUSES

No

8/3/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Buyer

Customer POID

Customer Tax #

Terms

Currency **FOB**

10127-2607 Net 30

Diane Baker

USD

Destination-Collect

1.00

\$0.00

\$0.00

XN-8-8.

Line Total:

\$0.00

PO Total:

\$2,750.28 2463.90

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

8/2/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KL:Xaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER**

JBM211

PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										TERMS		SHIPPII	NG TERMS
ORDER NO	Э.		DATE		SHIP VIA		FIGOR	COLI		NET 30		FOB-	MIAMI
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9		75	AN4C7A TARIFF:	7318.15.2	095			0.370	EA	0	/ 79	5	√ 27.75
			SCHEDUL Descrip ECCN : E MFR: MA CTRL#: LOT#: 8	E B: 7318. tion BOLT AR99 C FASTENER 2017B06925 6340	15.20 S	00							
17		50	**REF: **CUST MS21920- TARIFF: SCHEDUL	AN4C7A PN: AN4C7	090	00		5.030	EA	50		0	0:00
			ECCN :9 **REF: **CUST) 20-20	lled	by th	e U.S	. Go	overnment untry of			
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			into of	ther items	, with or as	other	wise	optai autho	riz	gappiovar			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION 1FK5Y0 PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA		· T	TERMS		SHIPPI	NG TERMS	
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ee B	QUANTITY	08/02/2		PRICE	UNIT	BACK ORDER	SHIPPED	P	MOUNT	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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PAGE 1 OF 2

soun 19:09

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO).	DATE	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
PO372	289	08/04/17	FEDX INTL E	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	01411			/
NO.	ORDERED							0 251.50
1.7	50	MS21920-20		5.030	EA	0	51	0 251.50
17	30	TARIFF: 7307.29.0	090					
		SCHEDULE B: 7307.	29.0000					
		Description CLAMP						
		ECCN : 9A991						
		MFR: VOSS INDUSTR	IES INC					ļ
		CTRL#: 1999G05264						
		LOT#: 42576	***************************************					
		LOT QTY: 50						1
		Country of Origin	USA		ļ			
		**REF: MS21920-20						,
		**CUST PN: MS2192	0 - 20					
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		and authorized fo	r export on	y to the	COL	Limate con	ianee	
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		U.S. law and regu	lations.					
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		MATERIAL TO BE R	FINHNED MOST	TAVE PRIOR A	3 1111			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER JBMY75

PAGE 2 OF 2

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER #: JBMY75		128-		SHIP VIA			TERMS	i	
DOMANTY NO. DARK NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.	DATE	00/04/17	-	ECON COLL		NET 30	:	FOB-MIAMI
INVOICE# JBMY75 JBMY	PO37289			FEDA INTE				SHIPPED	AMOUNT
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 743713075620 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 INVOICE#: AZF7M1 SUBTOTAL HAMDLING O.00 DISC/ALL: O.00 INCM FRT: O.00 FREIGHT TOTAL SUBTOTAL O.00 INCM FRT: O.00 FREIGHT TOTAL U.S. CURRENCY	(200000)	PART NUMBER AN	ND DESCRIPTION		PRICE				
CONSOLIDATE#.: 1FKA9L	*** S: # 1= FREIG TEL# DIMEN	Ultimate DART AEI 1270 ABI HAWKESBI ON K6A 1K7 CANADA HIPPED 1 CTN 7.00 INT ACCT# 1513-632-3336 SIONS: 9X9X8	Destinat: ROSPACE LTI ERDEEN ST JRY *** Lb / 3. 79324-0	18 Kg 74371	5075620		80		* **
INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 251.50USI U.S. CURRENCY		i		1 [F] \$ 40 10 f					[.397]
ckc AZF7M1 SHIPPED ON 08/04/17	CONSOLIDATE							INCM FRT	0.00
MAZERIAL TO BE DETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	ckc AZF7M	1 SHIPPED	ON 08/04/1	7			TITLE ON BY KI	VINC	
MATERIAL TO BE RETURNED MOST TOWNER THE		MAT	ERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY KI	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/ WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/ WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BUT THE CUSTOMER.

PACKING SLIP

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http://www.klxaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.Kl:Xaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION 1FKA9L

1 PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					SHIP VIA					TERMS		SHIF	PPING TERMS	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 00

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN (
REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRAW
WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESS
BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFAL
SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWIS
SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A RE
AFTER RECEIPT BY THE CUSTOMER.



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SHIP TO:

INVOICE NUMBER JBMAJ2

PAGE 1 OF 2

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OBJORNO 08/03/17 FEDX INTL ECON COLL NET 30 FOB-EVERETT PO37289 08/03/17 FEDX INTL ECON COLL NET 30 FOB-EVERETT PO37289 08/03/17 FEDX INTL ECON COLL NET 30 FOB-EVERETT PO37289 00ANITY ORDERS ORDER OF PRICE UNIT BACK ORDER SHIPPED AMOUNT TARREFF: #616.10.9090 SCHEDULE Ba: #636.10.8000 Description WASHER, KLAT ECCN: 94991.d MFR: ANILLO INDUSTRIES CTRL#; 2016E30161 LOTH: V6567 LOT CTY: 150 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being inforporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HANKESBURY ON K6A 1K7 CANADA ****CONTINUED****					D144			- 7-	TERMS		SHIPPING TERMS	
ITEM OGNAMITY NO. ONDERED NASITA SUBSECUTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 150 NASII4 SUN949J 0.150 EA 0 150 22.50 NASII4 SUN949J 0.150 EA 0 150 22.50 SCHEDULE B. 7616.10.9090 SCHEDULE B. 7626.10.8000 Description WASHER, FLAT ECCN. 9A991 d MFR: ANILLO INDUSTRIES CTRL#: 2016E30161 LOT#: V6567 LOT GTY: 158 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining u.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ****CONTINUED****	ORDER NO). 	887 L788887			ECON	COLL	1			FOB-EVERE	TT
MASITY M	PO37	289	AND 1999	/	DX INIT		CODE	ــــــــــــــــــــــــــــــــــــــ		SHIPPED	AMOUNT	
150 NAS1149DN949J TARRIFF. 7616.10.9090 SCHEDULE B. 7636.10.8000 Description WASHER, FLAT ECCN. 93891.d MFR: ANILLO INDUSTRIES CTRI#: 2016E30161 LOT#: V6567 LOT CTY: 150 Country of Origin USA These items are controlled by the U.S. and authorized for export only to the country of of ultimate destination for use by the of ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, on other than the authorized ultimate consignee or end-user(s), either in their original form or after bing incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ****CONTINUED****			PART NUMBER AND DESC	CRIPTION		PRICE		UNIT	BAGK GIIBEII			
authorized ultimate consigned or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ***CONTINUED***	ITEM NO.	QUANTITY ORDERED	NAS1149DN9493 TARIFF: 7616 SCHEDULE B: Description ECCN: 9A991. MFR: ANILLO CTRL#: 2016F LOT QTY: 156 Country of C These items and authoriz of ultimate or end-user(They may not	CRIPTION J 6.10.9090 7616.10. WASHER, .d INDUSTRI E30161 Origin US are cont zed for e destinat (s) herei t be reso	8000 FLAT ES Tolled lexport of the form of	PRICE The price of the price o	U.S. the y the	GO COU Ul	vernment ntry of timate cons therwise d er than th	ignee		22.50
A DESCRIPTION AND AUTHORIZATION RV KI Y INC.			either in the into other in the into other in U.S. governm U.S. law and Ultimate Des DART AEROSPA 1270 ABERDER HAWKESBURY ON K6A 1K7 CANADA	heir orig items, wi ment or a d regulat stination ACE LTD EN ST	rinal for thout finds otherwise tions.	rm or Lrst o vise a	after btair uthor	be ing ize	approval d by	***CONT		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		<u> </u>	MATERIAL	TO BE RETUI	RNED MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH A STATEMENT OF THE CLISTOMER. AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP; BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.kl.xaerospace.com/conditions-sale/





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

9 75 EA AN4C7A AN4C7A 86340 MAC FASTENERS ORFT4

ason Lewis

Senior Director, Global Quality

CERTIFICATE OF COMPLIANCE

REF: SWO 42576

C

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS - TX 75354 REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AE167AV MS21920-20

MS21920-20

BAND CLAMP

101040 00

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

al.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

150 EA NAS1149DN949J

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

V6567

ANILLO INDUSTRIES

10630

Jason Lewis

Senior Director, Global Quality

Inv #JBMAJ2 08/03/17

ANILLO Industries, Inc. 2090 NORTH CLASSELL STREET, ORANGE, CA 02865-3391 USA

PLEASE REMIT TO

P.O. BOX 5585 ORANGE, CA 92853-5588 USA

(714)637-7000 (582)924-6832 FAX(714) 637-3022

anillo ind

Fax: 7146372503

Jul 1 2010 01:46pm P001/001 0-0 Packing List &

484376

Certification

WEACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

INTERCOASTAL INCORPORATED ATTN: ACCOUNTS PAYABLE DEPT.

22425-76TH AVE S.

1314

AS9tes Habcap op

1502 0001

CERTIFIED

SHIP TO

INTERCOASTAL INCORPORATED

22425-76TH AVE S. KENT,WA 98032-2450

KENT, WA 98032-2450

DATE ORDER REC'D 05/13/2010

ORDER NUMBER

35990

INVOICE DATE

SHIPPEC VIA UPS 943499

ERUS

Ά

1% 10 DAYS, NET30

ITEM ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

85,376NAS1149DN949J 100,000

REV 4 /LOT#V6567 /QCR:1,4,6,8,15,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR

88201700359329 NAS1149DN949J

We certify that 1. Hem number 1 shows is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are evailable for exemination on all Antillo manufactured parts. All claims for extend a shortages must be made within 10 days after receive of goods. No good to be returned without written euthorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume migrated responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

Certification

STAMP

<< R.M.A.# REQUIRED FOR RETURNS >>

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

Fi 4.03.05

Certification

ANILLO INDUSTRIES, INC. 2090 North Glassell st. Orange, CA. 92865-3391 (714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Jest reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5/541

Type		Class		Thickness	Revision
I		3		1	F
Job Number: Part Number:	V6567 NAS1149	Quantity:	136,245	1	Visual: Y
Description:	INAC I I ST				Adhesion: N
		882	01700359 NAS1149DN949J	329	

Date: 06/24/2010

Authorized by: Maria r.

! tam):



FORM # 4.09.117 | EV A 05/19/09